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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-11910-AMC

KRISTIN M NARDELLA
 90 MEETINGHOUSE LANE
 SPRINGFIELD PA 19064

Petition Filed Date: 03/28/2019
 341 Hearing Date: 05/10/2019
 Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/02/2020 | \$695.00 | 21670472 | 01/17/2020 | \$695.00 | 22045253 | 01/29/2020 | \$695.00 | 22411911 |
| 02/11/2020 | \$695.00 | 22762045 | 02/25/2020 | \$695.00 | 23110433 | 03/12/2020 | \$695.00 | 23575091 |
| 03/25/2020 | \$695.00 | 23935161 | 04/09/2020 | \$695.00 | 24330155 | 04/21/2020 | \$695.00 | 24656082 |
| 05/06/2020 | \$695.00 | 24897488 | 05/20/2020 | \$695.00 | 25157208 | 06/05/2020 | \$695.00 | 25361514 |
| 06/16/2020 | \$695.00 | 25572867 | 07/06/2020 | \$695.00 | 25861220 | 07/17/2020 | \$695.00 | 26085364 |
| 07/28/2020 | \$695.00 | 26264017 | 08/13/2020 | \$695.00 | 26491133 | 08/28/2020 | \$695.00 | 26734592 |
| 09/14/2020 | \$695.00 | 26946372 | 09/25/2020 | \$695.00 | 27199136 | 10/14/2020 | \$695.00 | 27434704 |
| 10/23/2020 | \$695.00 | 27665500 | 11/09/2020 | \$695.00 | 27860154 | 11/24/2020 | \$695.00 | 28091001 |
| 12/04/2020 | \$695.00 | 28352689 | 12/22/2020 | \$695.00 | 28600440 | 12/30/2020 | \$695.00 | 28841738 |
| 01/14/2021 | \$695.00 | 29049640 | 01/27/2021 | \$695.00 | 29266382 | 02/10/2021 | \$695.00 | 29511746 |
| 03/01/2021 | \$695.00 | 29761768 | 03/12/2021 | \$695.00 | 29979514 | 03/25/2021 | \$695.00 | 30205460 |

Total Receipts for the Period: \$22,935.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,140.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | AMERICAN INFOSOURCE LP »» 001 | Unsecured Creditors | \$10,571.12 | \$0.00 | \$10,571.12 |
| 2 | FRANKLIN MINT FEDERAL CU »» 002 | Unsecured Creditors | \$6,046.18 | \$0.00 | \$6,046.18 |
| 3 | PATIENT FIRST »» 003 | Unsecured Creditors | \$55.85 | \$0.00 | \$55.85 |
| 4 | STATE FINANCIAL NETWORK LLC »» 004 | Mortgage Arrears | \$29,731.99 | \$27,947.93 | \$1,784.06 |
| 5 | DAVID M OFFEN ESQUIRE »» 005 | Attorney Fees | \$5,000.00 | \$5,000.00 | \$0.00 |

Chapter 13 Case No. 19-11910-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$36,140.00 | Current Monthly Payment: | \$1,390.00 |
| Paid to Claims: | \$32,947.93 | Arrearages: | \$1,390.00 |
| Paid to Trustee: | \$3,192.07 | Total Plan Base: | \$58,380.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.